

### State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO Box 080
TRENTON NJ 08625-0080

JON S. CORZINE Governor

STUART RABNER Attorney General

ANNE MILGRAM
First Assistant Attorney General

June 25, 2007

Thomas Wilkey, Executive Director U.S. Election Assistance Commission 1225 New York Avenue, NW-Suite 1100 Washington, DC 20005

Re: Title III Requirements of the "Help America Vote Act of 2002" (HAVA)

Dear Mr. Wilkey:

On behalf of the State of New Jersey, I certify that the State is in compliance with the requirements of Title III of the "Help America Vote Act of 2002" (HAVA).

The State plans to dedicate available Section 251 HAVA funding to further improve the administration of federal elections by retrofitting the voting machines in 20 of the State's 21 counties to have voter-verified paper audit trail capability. New Jersey will amend its HAVA State Plan accordingly.

Sincerely yours,

Anne Milgram

First Assistant Attorney General

#### AM:sav

- c: K. Ricketts, Administrator
  - D. Kelly, Assistant Attorney General
  - J. Orlando, Deputy Attorney General
- M. DiSimoni, HAVA Administrator





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Trenton, NJ 08625-0080

PETER C. HARVEY
Attorney General

May 9, 2005

Ms. Peggy Sims Election Research Specialist State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW - Suite 1100 Washington, DC 20005

Dear Ms. Sims:

RICHARD J. CODEY

Acting Governor

Attached please find a detailed list of expenditures for the "Help America Vote Act of 2002" (HAVA) Title II, section 251. All funds expended from sections 251 comply with the HAVA requirements set forth in the "Help America Vote Act of 2002" as well as New Jersey's State Plan.

As the attached document indicates, from January 1, 2004 through December 31, 2004 the State expended \$1,554,438.36 of Title II section 251 funding for New Jersey's multi-faceted Voter Outreach Initiative, the revised HAVA compliant voter registration form and operating costs for the newly-created HAVA unit of the Attorney General's Office.

Sincerely,

Markus Green Chief of Staff

Hughes Justice Complex • Telephone: (609) 292-4925 • Fax: (609) 292-3508

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c: Attorney General Peter C. Harvey
First Assistant Attorney General Mariellen Dugan
Assistant Attorney General Donna Kelly
William C. Brown, Counsel to the Attorney General
Peter C. Wint, Deputy Chief of Staff
Dan Foster, Director
Steven Talpas, OAG, Grants Coordinator
Bryan Rusciano, HAVA Project Coordinator
Tamara Price, OAG, Fiscal

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# University.

#### FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted     By Federal Agency     By Federal Agency			dentifying Number Assign	ed		OMB Approval No.	Page	of
Election Assistance Commission FY03 HAVA Section 2			251 Funding			0348-0038	1	3 pages
Recipient Organi	zation (Name and complete	address, including ZIP code)						F3
New Jersey De	partment of Law & Pub	lic Safety, P.O. Box 081,	Trenton, New Jerse	y 08625				
4. Employer Identification Number 5. Recipient Account Numb 216006929			r or Identifying Number 6. Final Report 7. Basis			ual		
From: (Month, D	eriod <i>(See instructions)</i> ay, Year)	To: (Month, Day, Year)	9. Period Covered by to From: (Month, Day,			To: (Month, Day	y, Yea	г)
6/13/2003		12/31/2006	1/1/2004			12/31/2004		
10. Transactions:			Previously Reported	II This Period		III Cumula	ative	
a. Total outlay	/s		0.00	1,554,438.36		1,554,438.36		38.36
b. Recipient s	hare of outlays		0.00	27,689.13		27,689.13		89.13
c. Federal share of outlays		0.00	1,526,749.23		1,5	526,7	49.23	
d. Total unliqu	uidated obligations							
e. Recipient	share of unliquidated obligation	ons			·			
f. Federal sha	re of unliquidated obligations				·:			
g. Total Federal share(Sum of lines c and f)					1,8	526,7	49.23	
h. Total Federal funds authorized for this funding period					24,0	358,4	79.00	
i. Unobligated	l balance of Federal funds/Lin	e h minus line g)				22,8	831,7	29.77
11. Indirect	a. Type of Rate (Place "X"		determined	Final		√ Fixed		
Expense	b. Rate	c. Base	d. Total Amount		e. F	ederal Share		
12. Remarks: Attac legislation.	ch any explanations deemed	 necessary or information requir	 ed by Federal sponsoring	agency in compli	iance wi	ith governing		
1		nowledge and belief that this		nplete and that	all outla	ays and		
Unliquidated obligations are for the purposes set forth in the award documents.  Typed or Printed Name and Title  Telephone (Area code, number and extension)					)			
Steven C. Talpas, Grants Coordinator				609-984-0634				
Signature of Authorized Certifying Official				Date Report Submitted				
				May 5, 2005				
NSN 7540-01-218-	987	269-	202		S	tandard Form 26	9A (R	ev. 7 <b>-</b> 97



#### New Jersey's HAVA Voter Education and Outreach Program

## ORIGINAL

#### A. Educational Events

1. Inaugural Event for "Be Powerful, Be Heard"
Voter Education and Outreach Initiative
April 7, 2004 –

\$14,087.69

Webcasting (all NJ schools, preschool – college)	\$1,687.05
Sign Language Interpreters	\$495.64
Food – for student attendees	\$90
Space Rental Fees	\$8,360
Closed Captioning	\$425
Video Crew for webcasting and PSA filming	\$2,600
Program and HAVA ID requirements handout	\$430

# 2. Student Voter Education and Outreach Event September 30, 2004 –

\$42,806.05

Webcasting (all NJ schools, preschool – college)	\$2,691
Production Costs	\$15,200
Sign Language Interpreters	\$695
Food – for 1600 student attendees	\$12,514.50
Facility accommodations	\$300
Transportation cost for students	\$5,984.83
Space Rental	\$506
Materials	\$828.80
Postage (invitation letters)	\$4,085.92

#### 3. College Voter Registration Outreach

	<b>(3)</b>	
Bus Tour 2004 -		\$69.54

Materials \$69.54

### 4. Exploring Voting Technology Forum – \$1,825

(Panel Discussion of HAVA requirements for Voting Machines)

Food for attendees	\$575
Moderator Fee	\$750
Space Rental	\$500

#### Grant to Rutgers University

Student Voter Outreach for November 2004 Election - \$3,055

61,843,28

## ORIGINAL

B. Advertising/Legal Notices regarding HAVA

Requirements \$24,627.68

Newspaper Legal Notices \$17,877.68 Newspaper Advertisements \$6,750

C. HAVA-compliant Voter Registration Forms - \$93,171.52

D. Public Service Announcements – \$1,338,072.21

Production Costs- for 25 PSAs \$368,617.86

PSA's produced with English & Spanish-speaking celebrities (celebrities donated time))

Media Buys for PSA's \$969,454.35

E. Office / Administrative Expense – \$36,723.67

Staffing \$18,990.24

Outreach Materials \$9,959.80

Travel Expenses \$2,567.77

Office Operating Expenses \$5,205.86